Document Header Information Document Type: Document VCH171024 Name: Travel Authorization TAA05EQ8 Trip Name: Trip from Washington to Tokyo Number: TA Date: 01/22/18 Currency: USD Organization: EPAAO11OPEI Current **PAID** Status: 7-SPECIAL MISSION The traveler will directly support the Administrator on his mission to Japan to engage in Purpose: Document

TRAVEL Detail: bi-lateral discussions regarding environmental policy and regulation.

Type Code: FOREIGN TRAVEL

Traveler Profile

Name: DRAVIS, SAMANTHA K TID: (b) (6), (b) (7)(C)
Organization: EPAA0110PEI Duty Station:
Card: CARDHOLDER EXEMPT Office Address: ,

EMAIL: dravis.samantha@epa.gov Office Phone: (b) (6), (b) (7)(C)

Document Information

Trip Number:

1

Purpose: The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental policy and regulation.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 01/20/18
 01/23/18
 TOKYO CITY, JPN
 266.00 / 219.00

Document Totals	
Total Expenses:	54.65
Reimbursable Expenses:	54.65
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	54.65

Document Totals by Expense Category				
Expense Category	Cost	Advance Amount		
Com. Carrier	39.90	.00		
Transaction Fees	14.75	.00		
Total Expenses:	54.65	.00		

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) ((b) (6), (b) ((b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) ((b) (6), (b) ((b) (6), (b) (7)(C)		1,173.11
COMM-CARR	(b) (6), (b) ((b) (6), (b) ((b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) ((b) (6), (b) ((b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) ((b) (6), (b) ((b) (6), (b) (7)(C)		.00
Trip Itinerary				

Air Saturday January 20, 2018 ଞ୍ଚିଞ୍ଚି-Washington, DC (USA) to DTW-Detroit, MI (USA) (M (b) (6), (b) (7)(C) Jan 20 Duration: 1 Hour 40 Minutes Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C)) 01/20/2018 (b) (6) (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 (b) (6), (b) (7)(c) Confirmation Number: (b) (6), (b) (7)(C) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned Cost 1,173.11 USD 🖁 🖁 🖫 🖰 Detroit, MI (USA) (M to 🖁 🖁 🖁 Tokyo, Japan (Narita (b) (6), (b) (7)(C) Jan 20 Duration: 13 Hours 33 Minutes Nonstop Detroit, MI (USA) ((b) (6), (b) (7)(C)) 01/20/2018(b) (6), (b) (7)(C) Tokyo, Japan (Narita Apt) 01/21/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Confirmation Number: (b) (6), (b) (7)(C) Flight Information Distance 6378 miles Emissions 2487.4 lbs of CO2 No Seat Assigned Tuesday January 23, 2018 b) (6), (b) (-Tokyo, Japan (Haneda to (b) (6), (b) (-Minneapolis / St. Pa (b) (6), (b) (7)(C) Jan 23 Duration: 11 Hours 21 Minutes Nonstop Tokyo, Japan ($^{(b)}$ ($^{(b)}$ ($^{(b)}$ ($^{(7)}$ ($^{(C)}$)) 01/23/2018 ($^{(b)}$ ($^{(6)}$ ($^{(b)}$ ($^{(7)}$ ($^{(C)}$)) Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6), (b) (7)(C) Flight Information Distance 5963 miles Emissions 2325.6 lbs of CO2 No Seat Assigned (Haneda to (b) (6), (b) (-Minneapolis / St. Pa (b) (6), (b) (7)(C) Jan 23 Duration: 11 Hours 21 Minutes Nonstop Tokyo, Japan (b) (6), (b) (7)(C)) 01/23/2018 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6) (b) (7)(C) Confirmation Number: HOGTUL Flight Information Emissions 2325.6 lbs of CO2 Distance 5963 miles No Seat Assigned MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA) (b) (6), (b) (7)(C) Jan 23 Duration: 2 Hours 33 Minutes Nonstop Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6), (b) (7)(C) Flight Information Distance 928 miles Emissions 361.9 lbs of CO2 No Seat Assigned Expenses Trip#: 1 54.65 Total Per Diem Expenses: .00 Total Non-Per Diem Expenses: Date Description Category Pay Method Per Diem Cost 01/17/2018 Travel Fee Com. Carrier 39.90 GOVCC LB ATRS Intl w-Air-Rail Comment: Lodging-PerDiem 01/20/2018 .00 M&IE-PerDiem .00 01/21/2018 14.75 GOVCC 01/22/2018 TDY Voucher Fee Transaction Fees Per Diem Allowances Trip#: 1 Total Per Diem Allowances: .00 Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% Date Rate 01/20/2018 266.00/219.00 0.00 0.00 0.00 0.00 266.00/219.00 0.00 0.00 0.00 0.00 01/21/2018 01/22/2018 266.00/219.00 0.00 0.00 0.00 0.00

01/23/2018

266.00/219.00

0.00

0.00

0.00

0.00

Payment Detail Information					
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	54.65	
Totals by Label					
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		54.65	
Totals by Paymer	nt Method				
			GOVCC Total	54.65	

Document History 02/25/2019 Vch: VCH171024							
Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. 02335369							
STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	01/22/2018	6:55AMEST	INGE, CAROLYN Rena				
PREPARED	01/22/2018	7:02AMEST	INGE, CAROLYN Rena				
SIGNED	01/22/2018	7:29AMEST	DRAVIS, SAMANTHA K				
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E				
VOUCHER APPROVED	01/24/2018	5:04AMEST	MARTINI, SARAH J				
PENDING	01/24/2018	5:04AMEST	SYSUTILITY				
OFFSETTING OBLIGATED	01/24/2018	7:00AMEST	One, EAI User				
PENDING	01/24/2018	7:00AMEST	One, EAI User				
PAID	01/24/2018	9:00AMEST	One, EAI User				

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Document VCH170331

Name:

Travel

Authorization

Number:

01/11/18 USD TA Date: Currency: Organization: EPAAO11OPEI Current **PAID**

TAA05EKI

MEETING

Detail:

Status: 2-INFORMATIONAL Traveler will serve as the EPA's most senior representative at the Consumer Technology Purpose: Document

Association event to engage with representatives of the electronics industry on sustainable

practice, energy efficiency and multi-media environmental issues.

TEMPORARY DUTY Type Code:

Traveler Profile

Name: DRAVIS, SAMANTHA K TID: (b) (6) Organization: EPAAO110PEI **Duty Station:** Card: CARDHOLDER EXEMPT Office Address: EMAIL: Office Phone: (b) (6) dravis.samantha@epa.gov

Trip Name: Trip from Washington to Las Vegas

Document Information

Trip

Number: 1

Purpose: Traveler will serve as the EPA's most senior representative at the Consumer Technology Association event to engage with representatives

of the electronics industry on sustainable practice, energy efficiency and multi-media environmental issues.

Itinerary Locations

Per Diem Rates Itinerary Location Purpose From To 134.00 / 64.00 01/10/18 01/11/18 LAS VEGAS, NV 2-INFORMATIONAL MEETING

Document Totals	
Total Expenses:	23.01
Reimbursable Expenses:	23.01
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	23.01

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	8.26	.00
Transaction Fees	14.75	.00
Total Expenses:	23.01	.00

Trip 1 Details

Reservations Summary

Reservation Type Ticket# Cost Vendor Location COMM-CARR 520.60 (b) (6), (b) (7)(C) (b) (6)

Trip Itinerary

^{[10],[0],[0]}Washington, DC (USA) (^{[b)} ^{(6), (b)} ^{(7)(C)} TO: LAS-Las Vegas, NV (USA) (Mc+carran IntL.

Air								
Wednesday	y January 10, 2018							
(b) (6), (b) (7) Wash	nington, DC (USA) to LA	S-Las Vegas, N	IV (USA)					
Was	(7)(C), (b) (6) Shington, DC (USA) (b) (6), firmation Number: (b) (6)	(b) (7)(C) 01/10/20	18 (b) (7)(C), (b) (6)	Duration: 5 Hou Las Vegas, NV		Minutes Nonstop (Mc+carran IntL. Apt 01/	10/2018 <mark>6</mark>) (6), (b) (7)(C)
Dist	th Information tance 2082 miles Seat Assigned			Emissions 812.0 Cost 520.60 US		CO2		
Expenses								
Trip#: 1		To	tal Non-Per Diem	Expenses:	23.01	Total Per Diem Expense	es:	.00
Date	Description	Ca	itegory		Cost	Pay Method		Per Diem
01/09/2018	Travel Fee	Co	om. Carrier		8.26	GOVCC		
Comment:	OTRS Domestic-Intl w-A	ir-Rail						
01/11/2018	TDY Voucher Fee	Tr	ansaction Fees		14.75	GOVCC		
Per Diem A	Allowances							
Trip#: 1	Total Per	Diem Allowance	s:					.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost		M&IE Allowed	BLD	Conf%
01/10/2018	134.00/ 64.00	0.00	0.00	0.00		0.00		
01/11/2018	134.00/ 64.00	0.00	0.00	0.00		0.00		
	-					-		
Payment Do	etail Information							
Organization	Label		Accounting String			Payment M	Iethod	Amount

Payment Detail I	nformation			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	23.01
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		23.01
Totals by Paymer	nt Method			
			GOVCC Total	23.01

Document History 01/25/2018 Vch: VCH170331							
Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)							
STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	01/11/2018	(6:41AMEST	INGE, CAROLYN Rena				
PREPARED	01/11/2018	6:41AMEST	INGE, CAROLYN Rena				
SIGNED	01/16/2018	12:42PMEST	DRAVIS, SAMANTHA K				
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E				
VOUCHER APPROVED	01/24/2018	6:51AMEST	TURNER, STEVE K				
PENDING	01/24/2018	6:51AMEST	SYSUTILITY				
OFFSETTING OBLIGATED	01/24/2018	8:00AMEST	One, EAI User				
PENDING	01/24/2018	8:00AMEST	One, EAI User				
PAID	01/24/2018	10:01AMEST	One, EAI User				

1 certify	mai mc	ciccii oine	signatui cs	nsicu abc	ve are v	and and	on me

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	

Document Header Information Document Type: Document VCH171024

Name:

Travel Authorization TAA05EQ8 Trip Name: Trip from Washington to Tokyo

Number:

TA Date: 01/22/18 Currency: USD Organization: EPAAO11OPEI Current **PAID**

Status:

7-SPECIAL MISSION The traveler will directly support the Administrator on his mission to Japan to engage in Purpose: Document

TRAVEL Detail: bi-lateral discussions regarding environmental policy and regulation.

Type Code: FOREIGN TRAVEL

Traveler Profile

Name: DRAVIS, SAMANTHA K TID: (b) (6) Organization: EPAAO110PEI **Duty Station:**

Office Address: Card: CARDHOLDER EXEMPT

Office Phone: (b) (6) EMAIL: dravis.samantha@epa.gov

Document Information

Trip Number:

The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental Purpose:

policy and regulation.

Itinerary Locations

Itinerary Location Purpose Per Diem Rates To From 01/20/18 01/23/18 TOKYO CITY, JPN 266.00 / 219.00

Document Totals	
Total Expenses:	54.65
Reimbursable Expenses:	54.65
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	54.65

Document Totals by Expense Category				
Expense Category	Cost	Advance Amount		
Com. Carrier	39.90	.00		
Transaction Fees	14.75	.00		
Total Expenses:	54.65	.00		

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		1,173.11
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
Trip Itinerary				

Washington, DC (USA) ((b) (6), (b) (7)(C) TO: DTW-Detroit, MI (USA) (Metropolitan Apt) Air Saturday January 20, 2018 Washington, DC (USA) to DTW-Detroit, MI (USA) (M Jan 20 (b) (6), (b) (7)(0 Duration: 1 Hour 40 Minutes Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 01/20/2018 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned Cost 1,173.11 USD DTW-Detroit, MI (USA) (M to NRT-Tokyo, Japan (Narita Jan 20 Duration: 13 Hours 33 Minutes Nonstop Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 (b) (6), (b) (7)(C) Tokyo, Japan (Narita Apt) 01/21/2018 Confirmation Number: (b) (6) Flight Information Emissions 2487.4 lbs of CO2 Distance 6378 miles No Seat Assigned Tuesday January 23, 2018 HND-Tokyo, Japan (Haneda to MSP-Minneapolis / St. Pa Jan 23 Duration: 11 Hours 21 Minutes Nonstop Tokyo, Japan (Haneda Apt) 01/23/2018 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 5963 miles Emissions 2325.6 lbs of CO2 No Seat Assigned HND-Tokyo, Japan (Haneda to MSP-Minneapolis / St. Pa Jan 23 Duration: 11 Hours 21 Minutes Nonstop Tokyo, Japan (Haneda Apt) 01/23/2018^{b) (6), (b) (7)(C)} Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(0) Confirmation Number: (b) (6) Flight Information Distance 5963 miles Emissions 2325.6 lbs of CO2 No Seat Assigned (b) (6), (b) (7)(C) Jan 23 Duration: 2 Hours 33 Minutes Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 01/23/2018 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 928 miles Emissions 361.9 lbs of CO2 No Seat Assigned Expenses Trip#: 1 54.65 Total Per Diem Expenses: .00 Total Non-Per Diem Expenses: Description Category Pay Method Per Diem Date Cost 01/17/2018 Travel Fee Com. Carrier 39.90 GOVCC Comment: LB ATRS Intl w-Air-Rail 14.75 GOVCC 01/22/2018 TDY Voucher Fee Transaction Fees Per Diem Allowances Trip#: 1 Total Per Diem Allowances: .00 M&IE Allowed B L D Conf% Date Rate Ldg Cost Ldg Allowed M&IE Cost 01/20/2018 266.00/219.00 0.00 0.00 0.00 0.00 01/21/2018 266.00/219.00 0.000.00 0.00 0.00 01/22/2018 266.00/219.00 0.00 0.00 0.00 0.00 01/23/2018 266.00/219.00 0.00 0.00 0.00 0.00

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO110PEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	54.65			
Totals by Label							
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		54.65			
Totals by Payment Method							
			GOVCC Total	54.65			

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/22/2018	6:55AMEST	INGE, CAROLYN Rena	
PREPARED	01/22/2018	7:02AMEST	INGE, CAROLYN Rena	
SIGNED	01/22/2018	7:29AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/24/2018	5:04AMEST	MARTINI, SARAH J	
PENDING	01/24/2018	5:04AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/24/2018	7:00AMEST	One, EAI User	
PENDING	01/24/2018	7:00AMEST	One, EAI User	
PAID	01/24/2018	9:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH158918

Name:

Travel Authorization TAA053QM Trip Name: Trip from Washington to New York

Number:

TA Date: 10/12/17 Currency: USD Organization: EPAAO11OPEI Current **PAID**

Status:

2-INFORMATIONAL Purpose of her travel to support the Administrator's visit to NYC to address the Purpose: Document MEETING

Detail: Federalist Society and meet with the editor of the newspaper editor.

TEMPORARY DUTY Type Code:

Traveler Profile

Name: DRAVIS, SAMANTHA K TID: (b) (6)

Organization: EPAAO110PEI **Duty Station:** Card: CARDHOLDER EXEMPT Office Address:

Office Phone: EMAIL: dravis.samantha@epa.gov

Document Information

Trip Number:

Purpose of her travel to support the Administrator's visit to NYC to address the Federalist Society and meet with the editor of the Purpose:

newspaper editor.

Itinerary Locations

Itinerary Location Per Diem Rates Purpose From To 09/27/17 09/28/17 NEW YORK, NY 301.00 / 74.00

Document Totals

Total Expenses:	708.55
Reimbursable Expenses:	708.55
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	708.55

Document Totals by Expense Category

Expense Category	Cost	Advance Amount	
Com. Carrier	482.80	.00	
M&IE-PerDiem	111.00	.00	
Misc Expense	100.00	.00	
Transaction Fees	14.75	.00	
Total Expenses:	708.55	.00	

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1 (11)		170	иин	

Dagarra	4:000	Summary
Neser va	เนบบร	Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Travel Tripper	(b) (6)	New York,NY	301.00

No Itinerary Available Trip Itinerary

09/27/2017	Travel Fee	Com. Carrier		34.30	GOVCC	
Comment: 09/27/2017	LB ATRS Domestic w-Air-Ra	ul M&IE-PerDiem		55.50	PERSONAL	*
09/27/2017	Public Transit			50.00	GOVCC	•
09/27/2017	Prepaid Flight	Misc Expense Com. Carrier		119.20		
09/28/2017	Travel Fee	Com. Carrier		34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail					
09/28/2017	M&IE	M&IE-PerDiem		55.50	PERSONAL	*
09/28/2017	Public Transit	Misc Expense		50.00	GOVCC	
10/12/2017	TDY Voucher Fee	Transaction Fees		14.75	GOVCC	
Per Diem A	llowances					
	Total Per Diem	Allowances:			111.0	0
Trip#: 1						
Trip#: 1						
Trip#: 1 Date	Rate	Ldg Cost Ldg Allowed	M&IE Co	ost	M&IE Allowed B	L D Conf%
·	Rate 301.00/ 74.00 301.00/ 74.00	Ldg Cost Ldg Allowed 0.00 0.00	M&IE Co 55.50	ost	M&IE Allowed B 55.50	L D Conf%

Payment Detail I	nformation			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO110PEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	GOVCC	597.55
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	PERSONAL	111.00
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	B7T.20172018.B.11B.301MA4.MN111100.		708.55
Totals by Paymen	nt Method			
			GOVCC Total	597.55
			PERSONAL Total	111.00

Document History 01/25/2018 Vch: VCH158918 Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6) STATUS DATE TIME SIGNATURE NAME REASON **CREATED** 10/12/2017 5:41AMEST INGE, CAROLYN Rena **PREPARED** 10/12/2017 6:01AMEST INGE, CAROLYN Rena **SIGNED** 10/12/2017 10:19AMEST DRAVIS, SAMANTHA K AUTHORIZED 10/13/2017 5:46AMEST ALLEN, REGINALD E VOUCHER APPROVED 10/17/2017 11:36AMEST TURNER, STEVE K PENDING 10/17/2017 11:36AMEST SYSUTILITY OFFSETTING OBLIGATED 10/17/2017 2:00PMEST One, EAI User PENDING 10/17/2017 2:00PMEST One, EAI User 10/18/2017 4:00AMEST One, EAI User I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH158625

Name:

Travel TAA054FG

Authorization

Number:

TA Date: 10/10/17 Currency: USD Organization: EPAAO110PEI Current PAID

Status:

Purpose: 2-INFORMATIONAL Document Cincinnati: The Administrator will be flying to Cincinnati, OH to visit the GE Additive

Trip Name: Trip from Washington to Cincinnati

MEETING Detail: Technology Center. There he will be given a tour and meet with executives from the facility.

Colorado: The Administrator will be traveling to Colorado Springs to speak at the Colorado

Association of Home buildow to discuss issues surrounding the Waters of the United States and

Association of Home builders to discuss issues surrounding the Waters of the United States and

other environmental issues

Type Code: TEMPORARY DUTY

Traveler Profile

Name:DRAVIS, SAMANTHA KTID:(b) (6)Organization:EPAA0110PEIDuty Station:

Card: CARDHOLDER EXEMPT Office Address:

EMAIL: dravis.samantha@epa.gov Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: Cincinnati: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center. There he will be given a tour and meet with executives from the facility. Colorado: The Administrator will be traveling to Colorado Springs to speak at the Colorado

Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates
10/04/17 10/04/17 CINCINNATI, OH 2-INFORMATIONAL MEETING 141.00 / 69.00

Document Totals	
Total Expenses:	684.62
Reimbursable Expenses:	684.62
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	91.75
Net to Government:	.00
Pay to Charge Card:	592.87

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	457.30	.00
Hotel Tax	12.32	.00
Lodging-PerDiem	98.55	.00
M&IE-PerDiem	51.75	.00
Misc Expense	49.95	.00
Transaction Fees	14.75	.00
Total Expenses:	684.62	.00

Trip 1 Details					
Reservations Sun	nmary				
Reservation Type	Vendor		Ticket#	Location	Cost

COMM-C	CARR (b) (6), (1	b))			(b) (6)		1,339.30
COMM-C	CARR (b) (6), (b))			(b) (6)		.00
COMM-C	CARR (b) (6), (1)	b))			(b) (6)		.00
COMM-C					(b) (6)		.00
COMM-C	CARR (b) (6), (1)	b) (7)			(b) (6)		.00
LODGE	BEN	NCHMARK HO	SPITALITY IN	ΓERNATIONAL	(b) (6)	Colorado Springs	,CO 197.10
Trip Itin	nerary			No Itinerary Ava	ailable		
Expense	es						
Trip#: 1					Total Non-Per Expenses:	Diem 534.32Total Pe Expense	
Date	Description				Category	Cost Pay Mer	chod Per Diem
09/29/201	17Travel Fee				Com. Carrier	34.30 GOVCC	
Comment	:: LB ATRS Dome	stic w-Air-Rail					
10/02/201	17Travel Fee				Com. Carrier	34.30 GOVCC	
Comment	: LB ATRS Dome	estic w-Air-Rail					
10/04/201	17Airline Flight				Com. Carrier	354.40GOVCC	
10/04/201	17Travel Fee				Com. Carrier	34.30 GOVCC	
	:: LB ATRS Dome						
	17Hotel Tax (CON	IUS Only)			Hotel Tax	12.32 GOVCC	
	17Lodging				Lodging-PerDie	em 98.55 GOVCC	*
Comment	 Per Administrate half as cancellat 		C, did not stay t	he night and was cha	arged		
10/04/201	17M&IE				M&IE-PerDien	n 51.75 PERSON	NAL *
10/04/201	17Trans - Airport/	Hotel			Misc Expense	20.00 PERSON	NAL
10/04/201	17Trans - Office/R	tesidence			Misc Expense	20.00 PERSON	NAL
10/04/201	17Internet Connec	tion Fees			Misc Expense	9.95 GOVCC	
10/10/201	17TDY Voucher F	ee			Transaction Fee	es 14.75 GOVCC	
Per Dier	n Allowances						
Trip#: 1		Total Per Diem	Allowances:			1	50.30
Date	Rate	4 40 00	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/04/201	17 141.00	/ 69.00	98.55	98.55	51.75	51.75	

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO110PEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	GOVCC	592.87		
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	PERSONAL	91.75		
Totals by Label						
EPAAO11OPEI	17 OA OP (301MA4) Total	B7T.20172018.B.11B.301MA4.MN111100.		684.62		
Totals by Paymen	nt Method					
			GOVCC Total	592.87		
			PERSONAL Total	91.75		

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STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	10/10/2017	8:11AMEST	INGE, CAROLYN Rena			
PREPARED	10/10/2017	8:42AMEST	INGE, CAROLYN Rena			
SIGNED	10/10/2017	10:07AMEST	DRAVIS, SAMANTHA K			
ADJUSTED	10/10/2017	11:18AMEST	INGE, CAROLYN Rena			
PREPARED	10/10/2017	11:20AMEST	INGE, CAROLYN Rena			
AUTHORIZED	10/10/2017	12:05PMEST	ALLEN, REGINALD E			
ADJUSTED	10/13/2017	7:17AMEST	DRAVIS, SAMANTHA K			
PREPARED	10/13/2017	7:36AMEST	DRAVIS, SAMANTHA K			
RETURNED	10/17/2017	5:59AMEST	COX, ANGELA D			

Document History 01/25/2018 Vch: VCH158625

SIGNED	10/17/2017	8:58AMEST	DRAVIS, SAMANTHA K		
AUTHORIZED	10/17/2017	2:16PMEST	ALLEN, REGINALD E		
ADJUSTED	10/23/2017	2:02PMEST	PENNINGTON, SHAUN		
VOUCHER APPROVED	10/23/2017	2:04PMEST	PENNINGTON, SHAUN		
PENDING	10/23/2017	2:04PMEST	SYSUTILITY		
OFFSETTING OBLIGATED	10/24/2017	3:08AMEST	One, EAI User		
PENDING	10/24/2017	3:08AMEST	One, EAI User		
PAID	10/24/2017	5:08AMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					

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SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Document VCH162323

Name:

Travel TAA0577P Trip Name: Trip from Washington to New Orleans

Authorization

Number:

TA Date: 11/02/17 Currency: USD Organization: EPAAO11OPEI Current PAID

Status:

2-INFORMATIONAL Document Purpose: Traveler will staff the Administrator in New Orleans for his Breakfast Roundtable Purpose: **MEETING** Detail:

with Business Leaders, meeting with the Attorney general and his speaking engagement at the

Louisiana Chemical Association Alliance Meeting.

TEMPORARY DUTY Type Code:

Traveler Profile

DRAVIS, SAMANTHA K TID: Name: (b) (6) Organization: EPAAO110PEI

Duty Station: Card: CARDHOLDER EXEMPT Office Address:

EMAIL: dravis.samantha@epa.gov Office Phone:

Document Information

Trip

Number: 1

Purpose: Traveler will staff the Administrator in New Orleans for his Breakfast Roundtable with Business Leaders, meeting with the Purpose:

Attorney general and his speaking engagement at the Louisiana Chemical Association Alliance Meeting.

Itinerary Locations

Per Diem Rates Itinerary Location From To Purpose NEW ORLEANS, LA 148.00 / 64.00 10/27/17 10/26/17

Document Totals	
Total Expenses:	83.35
Reimbursable Expenses:	83.35
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	83.35

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	68.60	.00
Transaction Fees	14.75	.00
Total Expenses:	83.35	.00

Trip 1 Deta	Trip 1 Details						
Expenses							
Trip#: 1		Total Non-Per Diem Expenses:	83.35	Total Per Diem Expenses:	.00		
Date	Description	Category	Cost	Pay Method	Per Diem		
10/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC			
Comment:	LB ATRS Domestic w-Air-Rail						
10/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC			
Comment:	LB ATRS Domestic w-Air-Rail						
11/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

Per Diem Allo	owances					
Trip#: 1	rip#: 1 Total Per Diem Allowances:					
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/26/2017	148.00/ 64.00	0.00	0.00	0.00	0.00	
10/27/2017	148.00/ 64.00	0.00	0.00	0.00	0.00	

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	83.35			
Totals by Label							
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		83.35			
Totals by Paymer	nt Method						
			GOVCC Total	83.35			

Document History 01/18/201	8 Vch: VCH162323			
Copyright 1989-2009 Concur	Government Editio	n: Concur Inc. DRA	VIS, SAMANTHA K. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/02/2017	6:57AMEST	INGE, CAROLYN Rena	
PREPARED	11/02/2017	7:00AMEST	INGE, CAROLYN Rena	
SIGNED	11/02/2017	7:40AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	11/03/2017	11:05AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/08/2017	12:25PMEST	FITZPATRICK, SAMUEL C	
PENDING	11/08/2017	12:25PMEST	SYSUTILITY	
PAID	11/08/2017	3:00PMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				
·				

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Vch Document VCH166172 Name: Travel TAA05ASF Trip Name: Trip from Washington to Orlando Authorization Number: TA Date: 11/29/17 Currency: USD Organization: EPAAO11OPEI Current **PAID** Status: 2-INFORMATIONAL Document Traveler will staff the Administrator directly during his stakeholder meetings in Orlando and also Purpose: **MEETING** Detail: Michigan in Florida, he will participate in a food waste event in Michigan he will participate in Farm Bureau and Great Lakes events, engaging with co-regulators, community leaders, policy

leaders and private citizens.

Type Code: TEMPORARY DUTY

Traveler Profile

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

Document Information

Trip

Number: 1

Purpose: Traveler will staff the Administrator directly during his stakeholder meetings in Orlando and also Michigan in Florida, he will participate in a food waste event in Michigan he will participate in Farm Bureau and Great Lakes events, engaging with co-regulators, community leaders, policy leaders and private citizens.

Itinerary Locations

From	То	Itinerary Location	Purpose	Per Diem Rates
11/26/17	11/28/17	GRAND RAPIDS, MI		113.00 / 59.00

Document Totals	
Total Expenses:	83.35
Reimbursable Expenses:	83.35
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	83.35

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	68.60	.00
Transaction Fees	14.75	.00
Total Expenses:	83.35	.00

Trip 1 Deta	nils				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	83.35	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
11/22/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
11/26/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				

11/29/2017	TDY Voucher Fee	Tr	ansaction Fees	14	.75 GOVCC	
Dan Diana A	110,,,,,,,,					
Per Diem A	liowances					
Trip#: 1	Total Per I	Diem Allowance	es:			.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/26/2017	113.00/ 59.00	0.00	0.00	0.00	0.00	
11/27/2017	113.00/ 59.00	0.00	0.00	0.00	0.00	
11/28/2017	113.00/ 59.00	0.00	0.00	0.00	0.00	

Payment Detail	Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	83.35
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		83.35
Totals by Payme	nt Method			
			GOVCC Total	83.35

Document History 01/18/2018 Vch: VCH166172								
Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)								
STATUS	DATE	TIME	SIGNATURE NAME	REASON				
CREATED	11/29/2017	8:26AMEST	INGE, CAROLYN Rena					
PREPARED	11/29/2017	8:29AMEST	INGE, CAROLYN Rena					
SIGNED	11/29/2017	8:31AMEST	DRAVIS, SAMANTHA K					
AUTHORIZED	11/29/2017	8:34AMEST	WOODEN-AGUILAR, HELENA E					
VOUCHER APPROVED	11/30/2017	8:39AMEST	PENNINGTON, SHAUN					
PENDING	11/30/2017	8:39AMEST	SYSUTILITY					
OFFSETTING OBLIGATED	11/30/2017	11:01AMEST	One, EAI User					
PENDING	11/30/2017	11:01AMEST	One, EAI User					
PAID	PAID 11/30/2017 3:00PMEST One, EAI User							
I certify that the electronic signatur	es listed above a	are valid and on fil	e					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Document VCH170331

Name:

TAA05EKI Travel

Authorization

Number:

01/11/18 USD TA Date: Currency: Organization: EPAAO11OPEI Current **PAID**

Status:

2-INFORMATIONAL Traveler will serve as the EPA's most senior representative at the Consumer Technology Purpose: Document **MEETING** Detail:

Trip Name: Trip from Washington to Las Vegas

Association event to engage with representatives of the electronics industry on sustainable

23.01

practice, energy efficiency and multi-media environmental issues.

TEMPORARY DUTY Type Code:

Traveler Profile

Name: DRAVIS, SAMANTHA K TID: (b) (6) Organization: EPAAO110PEI **Duty Station:** Card: CARDHOLDER EXEMPT Office Address: EMAIL: Office Phone: dravis.samantha@epa.gov (b) (6)

Document Information

Trip

Number: 1

Purpose: Traveler will serve as the EPA's most senior representative at the Consumer Technology Association event to engage with representatives

of the electronics industry on sustainable practice, energy efficiency and multi-media environmental issues.

Itinerary Locations

Pay to Charge Card:

Per Diem Rates Itinerary Location Purpose From To 134.00 / 64.00 01/10/18 01/11/18 LAS VEGAS, NV 2-INFORMATIONAL MEETING

Document Totals	
Total Expenses:	23.01
Reimbursable Expenses:	23.01
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00

Document Totals by Expense Category			
Expense Category	Cost	Advance Amount	
Com. Carrier	8.26	.00	
Transaction Fees	14.75	.00	
Total Expenses:	23.01	.00	

Trip 1 Details

Reservations Summary

Vendor Reservation Type Ticket# Cost Location COMM-CARR 520.60 (b) (7)(C), (b) (6) (b) (6)

Trip Itinerary

^{100,(0)(7)}Washington, DC (USA) (^(b) (^{6), (b)} (^{7)(C)} TO: LAS-Las Vegas, NV (USA) (Mc+carran IntL.

Air								
Wednesd	ay January 10, 2018							
(b) (6), (b) (7) Was	shington, DC (USA) to 1	LAS-Las Vegas,	NV (USA)					
Jan 10 (b) (7)(C), (b) (6) Washington, DC (USA) (b) (6), (b) (7)(C) 01/10/2018 (c) (7)(C), (b) (6) Confirmation Number: (b) (6)				Duration: 5 Hou Las Vegas, NV		finutes Nonstop (Mc+carran IntL. Apt	01/10/2018 ^{(t}	o) (6), (b) (7)(C)
Di	ight Information istance 2082 miles o Seat Assigned			Emissions 812.0 Cost 520.60 US		CO2		
Expenses								
Trip#: 1		Т	Total Non-Per Dien	n Expenses:	23.01	Total Per Diem Expe	enses:	.00
Date	Description		Category		Cost	Pay Method		Per Diem
01/09/2018			Com. Carrier		8.26	GOVCC		
Comment:	OTRS Domestic-Intl w	-Air-Rail						
01/11/2018	B TDY Voucher Fee	7	Transaction Fees		14.75	GOVCC		
Per Diem	Allowances							
Trip#: 1	Total I	Per Diem Allowanc	es:					.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost		M&IE Allowed	BLD	Conf%
01/10/2018	3 134.00/ 64.00	0.00	0.00	0.00		0.00		
01/11/2018	3 134.00/ 64.00	0.00	0.00	0.00		0.00		
Payment I	Detail Information							
Organizatio	on Label		Accounting String			Paymen	nt Method	Amount

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	23.01		
Totals by Label						
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		23.01		
Totals by Payme	nt Method					
			GOVCC Total	23.01		

Document History 01/25/2018 Vch: VCH170331							
Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)							
STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	01/11/2018	(6:41AMEST	INGE, CAROLYN Rena				
PREPARED	01/11/2018	6:41AMEST	INGE, CAROLYN Rena				
SIGNED	01/16/2018	12:42PMEST	DRAVIS, SAMANTHA K				
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E				
VOUCHER APPROVED	01/24/2018	6:51AMEST	TURNER, STEVE K				
PENDING	01/24/2018	6:51AMEST	SYSUTILITY				
OFFSETTING OBLIGATED	01/24/2018	8:00AMEST	One, EAI User				
PENDING	01/24/2018	8:00AMEST	One, EAI User				
PAID 01/24/2018 10:01AMEST One, EAI User							
I certify that the electronic signature	es listed above	are valid and on fi	le				

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	

Date:	

Document Header Information Document Type: Document VCH171024 Name:

Travel Authorization TAA05EQ8 Trip Name: Trip from Washington to Tokyo

Number:

TA Date: 01/22/18 Currency: USD Organization: EPAAO11OPEI Current **PAID** Status:

7-SPECIAL MISSION The traveler will directly support the Administrator on his mission to Japan to engage in Purpose: Document

TRAVEL Detail: bi-lateral discussions regarding environmental policy and regulation.

Type Code: FOREIGN TRAVEL

Traveler Profile

Name: DRAVIS, SAMANTHA K TID: (b) (6) Organization: EPAAO110PEI **Duty Station:**

CARDHOLDER EXEMPT Office Address: Card:

Office Phone: (b) (6) EMAIL: dravis.samantha@epa.gov

Document Information

Trip Number:

The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental Purpose:

policy and regulation.

Itinerary Locations

Itinerary Location Purpose Per Diem Rates To From TOKYO CITY, JPN 01/20/18 01/23/18 266.00 / 219.00

Document Totals	
Total Expenses:	54.65
Reimbursable Expenses:	54.65
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	54.65

Document Totals by Expense Category			
Expense Category	Cost	Advance Amount	
Com. Carrier	39.90	.00	
Transaction Fees	14.75	.00	
Total Expenses:	54.65	.00	

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		1,173.11
COMM-CARR	(b) (6), (b) ((b) (6)		.00
COMM-CARR	(<mark>b) (6), (b) (</mark>	(b) (6)		.00
COMM-CARR	(b) (6), (b) ((b) (6)		.00
Trip Itinerary				

Washington, DC (USA) ((b) (6), (b) (7)(C) TO: DTW-Detroit, MI (USA) (Metropolitan Apt) Air Saturday January 20, 2018 Washington, DC (USA) to DTW-Detroit, MI (USA) (M Jan 20 (b) (6), (b) (7)(0 Duration: 1 Hour 40 Minutes Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 01/20/2018 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned Cost 1,173.11 USD DTW-Detroit, MI (USA) (M to NRT-Tokyo, Japan (Narita Jan 20 Duration: 13 Hours 33 Minutes Nonstop Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 (b) (6), (b) (7)(C) Tokyo, Japan (Narita Apt) 01/21/2018 Confirmation Number: (b) (6) Flight Information Emissions 2487.4 lbs of CO2 Distance 6378 miles No Seat Assigned Tuesday January 23, 2018 HND-Tokyo, Japan (Haneda to MSP-Minneapolis / St. Pa Jan 23 Duration: 11 Hours 21 Minutes Nonstop Tokyo, Japan (Haneda Apt) 01/23/2018 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 5963 miles Emissions 2325.6 lbs of CO2 No Seat Assigned HND-Tokyo, Japan (Haneda to MSP-Minneapolis / St. Pa Jan 23 Duration: 11 Hours 21 Minutes Nonstop Tokyo, Japan (Haneda Apt) 01/23/2018 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (7)(C), (b) (6) Confirmation Number: (b) (6) Flight Information Distance 5963 miles Emissions 2325.6 lbs of CO2 No Seat Assigned (b) (6), (b) (7)(C) Jan 23 Duration: 2 Hours 33 Minutes Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 01/23/2018 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 928 miles Emissions 361.9 lbs of CO2 No Seat Assigned Expenses Trip#: 1 54.65 Total Per Diem Expenses: .00 Total Non-Per Diem Expenses: Description Category Pay Method Per Diem Date Cost 01/17/2018 Travel Fee Com. Carrier 39.90 GOVCC Comment: LB ATRS Intl w-Air-Rail 14.75 GOVCC 01/22/2018 TDY Voucher Fee Transaction Fees Per Diem Allowances Trip#: 1 Total Per Diem Allowances: .00 M&IE Allowed B L D Conf% Date Rate Ldg Cost Ldg Allowed M&IE Cost 01/20/2018 266.00/219.00 0.00 0.00 0.00 0.00 01/21/2018 266.00/219.00 0.000.00 0.00 0.00 01/22/2018 266.00/219.00 0.00 0.00 0.00 0.00 01/23/2018 266.00/219.00 0.00 0.00 0.00 0.00

Payment Detail I	nformation			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO110PEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	54.65
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		54.65
Totals by Paymer	nt Method			
			GOVCC Total	54.65

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/22/2018	6:55AMEST	INGE, CAROLYN Rena	
PREPARED	01/22/2018	7:02AMEST	INGE, CAROLYN Rena	
SIGNED	01/22/2018	7:29AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/24/2018	5:04AMEST	MARTINI, SARAH J	
PENDING	01/24/2018	5:04AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/24/2018	7:00AMEST	One, EAI User	
PENDING	01/24/2018	7:00AMEST	One, EAI User	
PAID	01/24/2018	9:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH158918

Name:

Travel Authorization TAA053QM Trip Name: Trip from Washington to New York

Number:

TA Date: 10/12/17 Currency: USD EPAAO11OPEI Current **PAID** Organization:

Status:

2-INFORMATIONAL Purpose of her travel to support the Administrator's visit to NYC to address the Purpose: Document MEETING

Detail: Federalist Society and meet with the editor of the newspaper editor.

TEMPORARY DUTY Type Code:

Traveler Profile

Name: DRAVIS, SAMANTHA K TID: (b) (6) Organization: EPAA0110PEI **Duty Station:**

Card: CARDHOLDER EXEMPT Office Address:

EMAIL: dravis.samantha@epa.gov Office Phone: (b) (6)

Document Information

Trip Number:

Purpose of her travel to support the Administrator's visit to NYC to address the Federalist Society and meet with the editor of the Purpose:

newspaper editor.

Itinerary Locations

Pay to Charge Card:

Itinerary Location Per Diem Rates Purpose From To 09/27/17 09/28/17 NEW YORK, NY 301.00 / 74.00

Document Totals 708.55 Total Expenses: Reimbursable Expenses: 708.55 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: .00 Net to Government: .00

708.55

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	482.80	.00
M&IE-PerDiem	111.00	.00
Misc Expense	100.00	.00
Transaction Fees	14.75	.00
Total Expenses:	708.55	.00

Trip 1 Details					
Reservations Summary					
Reservation Type	Vendor	Ticket#	Location	Cost	
COMM-CARR	(b) (7)(C), (b) (6)	(b) (6)		110.40	
COMM-CARR	(b) (7)(C), (b) (6)	(b) (6)		.00	
LODGE	Travel Tripper	(b) (6)	New York,NY	301.00	
Trip Itinerary Available No Itinerary Available					

09/27/2017	Travel Fee	Com. Carrier		34.30	GOVCC	
Comment: 09/27/2017						*
09/27/2017	Public Transit			50.00	GOVCC	•
09/27/2017	Prepaid Flight	Misc Expense Com. Carrier		119.20		
09/28/2017	Travel Fee	Com. Carrier		34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail					
09/28/2017	M&IE	M&IE-PerDiem		55.50	PERSONAL	*
09/28/2017	Public Transit	Misc Expense		50.00	GOVCC	
10/12/2017	TDY Voucher Fee	Transaction Fees		14.75	GOVCC	
Per Diem A	llowances					
	Total Per Diem	Allowances:			111.0	0
Trip#: 1						
Trip#: 1						
Trip#: 1 Date	Rate	Ldg Cost Ldg Allowed	M&IE Co	ost	M&IE Allowed B	L D Conf%
·	Rate 301.00/ 74.00 301.00/ 74.00	Ldg Cost Ldg Allowed 0.00 0.00	M&IE Co 55.50	ost	M&IE Allowed B 55.50	L D Conf%

Payment Detail I	nformation			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO110PEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	GOVCC	597.55
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	PERSONAL	111.00
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	B7T.20172018.B.11B.301MA4.MN111100.		708.55
Totals by Paymen	nt Method			
			GOVCC Total	597.55
			PERSONAL Total	111.00

Document History 01/25/2018 Vch: VCH158918 Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6) STATUS DATE TIME SIGNATURE NAME REASON **CREATED** 10/12/2017 5:41AMEST INGE, CAROLYN Rena **PREPARED** 10/12/2017 6:01AMEST INGE, CAROLYN Rena **SIGNED** 10/12/2017 10:19AMEST DRAVIS, SAMANTHA K AUTHORIZED 10/13/2017 5:46AMEST ALLEN, REGINALD E VOUCHER APPROVED 10/17/2017 11:36AMEST TURNER, STEVE K PENDING 10/17/2017 11:36AMEST SYSUTILITY OFFSETTING OBLIGATED 10/17/2017 2:00PMEST One, EAI User PENDING 10/17/2017 2:00PMEST One, EAI User 10/18/2017 4:00AMEST One, EAI User I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH158625

Name:

Travel TAA054FG

Authorization

Number:

TA Date: 10/10/17 Currency: USD Organization: EPAAO110PEI Current PAID

Status:

Purpose: 2-INFORMATIONAL Document Cincinnati: The Administrator will be flying to Cincinnati, OH to visit the GE Additive

Detail: Technology Center. There he will be given a tour and meet with executives from the facility.

Colorado: The Administrator will be traveling to Colorado Springs to speak at the Colorado

Association of Home builders to discuss issues surrounding the Waters of the United States and

592.87

other environmental issues

Trip Name: Trip from Washington to Cincinnati

Type Code: TEMPORARY DUTY

MEETING

Traveler Profile

Name: DRAVIS, SAMANTHA K TID: (b) (6)
Organization: EPAAO110PEI Duty Station:

Card: CARDHOLDER EXEMPT Office Address:

EMAIL: dravis.samantha@epa.gov Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: Cincinnati: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center. There he will be given a tour and meet with executives from the facility. Colorado: The Administrator will be traveling to Colorado Springs to speak at the Colorado

Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues

Itinerary Locations

Pay to Charge Card:

From To Itinerary Location Purpose Per Diem Rates
10/04/17 10/04/17 CINCINNATI, OH 2-INFORMATIONAL MEETING 141.00 / 69.00

Document Totals	
Total Expenses:	684.62
Reimbursable Expenses:	684.62
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	91.75
Net to Government:	.00

Document Totals by Expense Catego	ory		
Expense Category	Cost	Advance Amount	
Com. Carrier	457.30	.00	
Hotel Tax	12.32	.00	
Lodging-PerDiem	98.55	.00	
M&IE-PerDiem	51.75	.00	
Misc Expense	49.95	.00	
Transaction Fees	14.75	.00	
Total Expenses:	684.62	.00	

Trip 1 Details					
Reservations Sum	mary				
Reservation Type	Vendor		Ticket#	Location	Cost

COMM-C	CARR (b) (6), (1	b))			(b) (6)		1,339.30
COMM-C	CARR (b) (6), (b))			(b) (6)		.00
COMM-C	CARR (b) (6), (1)	b))			(b) (6)		.00
COMM-C					(b) (6)		.00
COMM-C	CARR (b) (6), (1)	b) (7)			(b) (6)		.00
LODGE	BEN	NCHMARK HO	SPITALITY IN	ΓERNATIONAL	(b) (6)	Colorado Springs	,CO 197.10
Trip Itin	nerary			No Itinerary Ava	ailable		
Expense	es						
Trip#: 1					Total Non-Per Expenses:	Diem 534.32Total Pe Expense	
Date	Description				Category	Cost Pay Mer	chod Per Diem
09/29/201	17Travel Fee				Com. Carrier	34.30 GOVCC	
Comment	:: LB ATRS Dome	stic w-Air-Rail					
10/02/201	17Travel Fee				Com. Carrier	34.30 GOVCC	
Comment	: LB ATRS Dome	estic w-Air-Rail					
10/04/201	17Airline Flight				Com. Carrier	354.40GOVCC	
10/04/201	17Travel Fee				Com. Carrier	34.30 GOVCC	
	:: LB ATRS Dome						
	17Hotel Tax (CON	IUS Only)			Hotel Tax	12.32 GOVCC	
	17Lodging				Lodging-PerDie	em 98.55 GOVCC	*
Comment	 Per Administrate half as cancellat 		C, did not stay t	he night and was cha	arged		
10/04/201	17M&IE				M&IE-PerDien	n 51.75 PERSON	NAL *
10/04/201	17Trans - Airport/	Hotel			Misc Expense	20.00 PERSON	NAL
10/04/201	17Trans - Office/R	tesidence			Misc Expense	20.00 PERSON	NAL
10/04/201	17Internet Connec	tion Fees			Misc Expense	9.95 GOVCC	
10/10/201	17TDY Voucher F	ee			Transaction Fee	es 14.75 GOVCC	
Per Dier	n Allowances						
Trip#: 1		Total Per Diem	Allowances:			1	50.30
Date	Rate	4 40 00	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/04/201	17 141.00	/ 69.00	98.55	98.55	51.75	51.75	

Payment Detail I	nformation			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO110PEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	GOVCC	592.87
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	PERSONAL	91.75
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	B7T.20172018.B.11B.301MA4.MN111100.		684.62
Totals by Paymen	nt Method			
			GOVCC Total	592.87
			PERSONAL Total	91.75

Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/10/2017	8:11AMEST	INGE, CAROLYN Rena	
PREPARED	10/10/2017	8:42AMEST	INGE, CAROLYN Rena	
SIGNED	10/10/2017	10:07AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	10/10/2017	11:18AMEST	INGE, CAROLYN Rena	
PREPARED	10/10/2017	11:20AMEST	INGE, CAROLYN Rena	
AUTHORIZED	10/10/2017	12:05PMEST	ALLEN, REGINALD E	
ADJUSTED	10/13/2017	7:17AMEST	DRAVIS, SAMANTHA K	
PREPARED	10/13/2017	7:36AMEST	DRAVIS, SAMANTHA K	
RETURNED	10/17/2017	5:59AMEST	COX, ANGELA D	

Document History 01/25/2018 Vch: VCH158625

SIGNED	10/17/2017	8:58AMEST	DRAVIS, SAMANTHA K
AUTHORIZED	10/17/2017	2:16PMEST	ALLEN, REGINALD E
ADJUSTED	10/23/2017	2:02PMEST	PENNINGTON, SHAUN
VOUCHER APPROVED	10/23/2017	2:04PMEST	PENNINGTON, SHAUN
PENDING	10/23/2017	2:04PMEST	SYSUTILITY
OFFSETTING OBLIGATED	10/24/2017	3:08AMEST	One, EAI User
PENDING	10/24/2017	3:08AMEST	One, EAI User
PAID	10/24/2017	5:08AMEST	One, EAI User
I certify that the electronic signatures listed above are valid and on file			

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SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Document VCH162323

Name:

Travel TAA0577P Trip Name: Trip from Washington to New Orleans

Authorization

Number:

TA Date: 11/02/17 Currency: USD Organization: EPAAO11OPEI Current PAID

Status:

2-INFORMATIONAL Document Purpose: Traveler will staff the Administrator in New Orleans for his Breakfast Roundtable Purpose: **MEETING** Detail:

with Business Leaders, meeting with the Attorney general and his speaking engagement at the

Louisiana Chemical Association Alliance Meeting.

TEMPORARY DUTY Type Code:

Traveler Profile

DRAVIS, SAMANTHA K TID: Name: (b) (6) Organization: EPAAO110PEI

Duty Station: Card: CARDHOLDER EXEMPT Office Address:

EMAIL: dravis.samantha@epa.gov Office Phone:

Document Information

Trip

Number: 1

Purpose: Traveler will staff the Administrator in New Orleans for his Breakfast Roundtable with Business Leaders, meeting with the Purpose:

Attorney general and his speaking engagement at the Louisiana Chemical Association Alliance Meeting.

Itinerary Locations

Per Diem Rates Itinerary Location From To Purpose NEW ORLEANS, LA 148.00 / 64.00 10/27/17 10/26/17

Document Totals	
Total Expenses:	83.35
Reimbursable Expenses:	83.35
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	83.35

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	68.60	.00
Transaction Fees	14.75	.00
Total Expenses:	83.35	.00

Trip 1 Deta	ils				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	83.35	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
10/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
10/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
11/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allo	owances					
Trip#: 1	Trip#: 1 Total Per Diem Allowances:					
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/26/2017	148.00/ 64.00	0.00	0.00	0.00	0.00	
10/27/2017	148.00/ 64.00	0.00	0.00	0.00	0.00	

Payment Detail I	nformation			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	83.35
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		83.35
Totals by Paymer	nt Method			
			GOVCC Total	83.35

Document History 01/18/201	8 Vch: VCH162323				
Copyright 1989-2009 Concur	Government Editio	n: Concur Inc. DRA	VIS, SAMANTHA K. (b) (6)		
STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	11/02/2017	6:57AMEST	INGE, CAROLYN Rena		
PREPARED	11/02/2017	7:00AMEST	INGE, CAROLYN Rena		
SIGNED	11/02/2017	7:40AMEST	DRAVIS, SAMANTHA K		
AUTHORIZED	11/03/2017	11:05AMEST	ALLEN, REGINALD E		
VOUCHER APPROVED	11/08/2017	12:25PMEST	FITZPATRICK, SAMUEL C		
PENDING	11/08/2017	12:25PMEST	SYSUTILITY		
PAID	11/08/2017	3:00PMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					
·					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Vch Document VCH166172 Name: Travel TAA05ASF Trip Name: Trip from Washington to Orlando Authorization Number: TA Date: 11/29/17 Currency: USD Organization: EPAAO11OPEI Current **PAID** Status: 2-INFORMATIONAL Document Traveler will staff the Administrator directly during his stakeholder meetings in Orlando and also Purpose: **MEETING** Detail: Michigan in Florida, he will participate in a food waste event in Michigan he will participate in Farm Bureau and Great Lakes events, engaging with co-regulators, community leaders, policy

leaders and private citizens.

Type Code: TEMPORARY DUTY

Traveler Profile

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

Document Information

Trip

Number: 1

Purpose: Traveler will staff the Administrator directly during his stakeholder meetings in Orlando and also Michigan in Florida, he will participate in a food waste event in Michigan he will participate in Farm Bureau and Great Lakes events, engaging with co-regulators, community leaders, policy leaders and private citizens.

Itinerary Locations

From	То	Itinerary Location	Purpose	Per Diem Rates
11/26/17	11/28/17	GRAND RAPIDS, MI		113.00 / 59.00

Document Totals	
Total Expenses:	83.35
Reimbursable Expenses:	83.35
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	83.35

Document Totals by Expense Category				
Expense Category	Cost	Advance Amount		
Com. Carrier	68.60	.00		
Transaction Fees	14.75	.00		
Total Expenses:	83.35	.00		

Trip 1 Deta	nils				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	83.35	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
11/22/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
11/26/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				

11/29/2017	TDY Voucher Fee	Tr	ansaction Fees	14	.75 GOVCC	
Dan Diana A	110,,,,,,,,					
Per Diem A	liowances					
Trip#: 1	Total Per Diem Allowances:					.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/26/2017	113.00/ 59.00	0.00	0.00	0.00	0.00	
11/27/2017	113.00/ 59.00	0.00	0.00	0.00	0.00	
11/28/2017	113.00/ 59.00	0.00	0.00	0.00	0.00	

Payment Detail	Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	83.35
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		83.35
Totals by Payme	nt Method			
			GOVCC Total	83.35

Document History 01/18/2018 Vch: VCH166172						
Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	11/29/2017	8:26AMEST	INGE, CAROLYN Rena			
PREPARED	11/29/2017	8:29AMEST	INGE, CAROLYN Rena			
SIGNED	11/29/2017	8:31AMEST	DRAVIS, SAMANTHA K			
AUTHORIZED	11/29/2017	8:34AMEST	WOODEN-AGUILAR, HELENA E			
VOUCHER APPROVED	11/30/2017	8:39AMEST	PENNINGTON, SHAUN			
PENDING	11/30/2017	8:39AMEST	SYSUTILITY			
OFFSETTING OBLIGATED	11/30/2017	11:01AMEST	One, EAI User			
PENDING	11/30/2017	11:01AMEST	One, EAI User			
PAID	11/30/2017	3:00PMEST	One, EAI User			
I certify that the electronic signatures listed above are valid and on file						

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Document VCH171650

Name:

TAA05CD2 Travel

Authorization

Number:

Purpose:

TA Date: 01/30/18 Currency: USD Organization: EPAAO11OPEI Current PAID

Status:

2-INFORMATIONAL **MEETING** Detail:

Document Traveler will provide senior level advice to the Administrator and attend meetings with EPA partners and key stakeholders, for EPA cooperation activities to advance EPA programs and

priorities in Morocco in support of this administrations mission.

FOREIGN TRAVEL Type Code:

Traveler Profile

(b) (6) Name: DRAVIS, SAMANTHA K TID:

Trip Name: Trip from Washington to Marrakech

Organization: EPAAO110PEI **Duty Station:** Card: CARDHOLDER EXEMPT Office Address:

EMAIL: dravis.samantha@epa.gov Office Phone:

Document Information

Trip

Number: 1

Traveler will provide senior level advice to the Administrator and attend meetings with EPA partners and key stakeholders, for EPA Purpose:

cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.

Itinerary Locations

Per Diem Rates To Itinerary Location Purpose From 12/11/17 2-INFORMATIONAL MEETING 425.00 / 183.00 12/09/17 PARIS, FRA 160.00 / 114.00 12/13/17 RABAT, MAR 2-INFORMATIONAL MEETING 12/11/17

Document Totals

Total Expenses:

Total Expenses: 9.257.24 9,257.24 Reimbursable Expenses: Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 693.75 Net to Government: .00 Pay to Charge Card: 8,563.49

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	7,508.76	.00
Lodging-PerDiem	708.93	.00
M&IE-PerDiem	633.75	.00
Misc Expense	391.05	.00
Transaction Fees	14.75	.00

9,257.24

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (b) (6), (b) (c) (c)	(b) (6)		2,531.96
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (b) (6), (b) (c)	(b) (6)		.00

COMM-CAR	R	(b) (6), (b) ((b) (6), (b) ((b) (6)				.00	
COMM-CARR		(b) (6), (b) (b) (b) (6), (b) ((b) (6)				.00	
			, , , ,					
Trip Itinera	arv		No Itinerary Avai	lable				
F	J							
Ermonaca								
Expenses		T . 1 N	D D' E	7.	01456	m . lp p' p		1 2 4 2 6 0
Trip#: 1	D		n-Per Diem Expenses:		914.56	Total Per Diem Expe	nses:	1,342.68
Date	Description	Category		Co		Pay Method		Per Diem
12/08/2017	Travel Fee	Com. Ca	rrier	39	0.90	GOVCC		
Comment:	LB ATRS Intl w-Air-Rail	G G		-	460.06	GOLIGG		
12/09/2017	Airline Flight	Com. Ca		,	468.86	GOVCC		*
12/09/2017	M&IE	M&IE-P			37.25	PERSONAL		*
12/09/2017	Internet Connection Fees	Misc Exp		9.9		GOVCC		
12/10/2017	Lodging	Lodging-			14.29	GOVCC		*
12/10/2017	M&IE	M&IE-P			33.00	PERSONAL		*
12/10/2017	Public Transit	Misc Exp			3.31	GOVCC		
12/11/2017	Lodging	Lodging-		9.40	GOVCC		*	
12/11/2017	M&IE	M&IE-P		4.00	PERSONAL		*	
12/11/2017	Trans - Airport/Hotel	Misc Exp		.41	GOVCC			
12/11/2017	Public Transit	Misc Expense			0.00	PERSONAL		
12/11/2017	Public Transit	Misc Expense			.41	GOVCC		
12/11/2017	Public Transit	Misc Expense			3.29	GOVCC		
12/12/2017	Lodging	Lodging-PerDiem)5.24	GOVCC		*
12/12/2017	M&IE	M&IE-P			4.00	PERSONAL		*
12/12/2017	Public Transit	Misc Exp).93	GOVCC		
12/13/2017	M&IE	M&IE-P			5.50	PERSONAL		*
12/13/2017	Currency Conversion Fees	Misc Exp			00	GOVCC		
12/13/2017	Trans - Airport/Hotel	Misc Exp			0.00	GOVCC		
12/13/2017	Internet Connection Fees	Misc Exp			1.75	GOVCC		
01/30/2018	TDY Voucher Fee	Transact	ion Fees	14	1.75	GOVCC		
Per Diem A	Allowances							
Trip#: 1 Total Per Diem Alle		Allowances:	owances:			1.34	12.68	
						,		
Date	Rate	Ldg Cost	I da Allawad	M&IE Cos	o t	M&IE Allowed	DID	Conf%
12/09/2017	425.00/183.00	0.00	Ldg Allowed 0.00	137.25	St	137.25	вгр	COIII 70
12/09/2017	425.00/183.00	344.29	344.29	183.00		183.00		
12/10/2017	160.00/114.00	159.40	159.40	183.00		183.00		
12/11/2017	160.00/114.00	205.24	205.24	114.00		114.00		
12/12/2017	160.00/114.00	0.00	0.00	85.50		85.50		
12/13/2017	100.00/114.00	0.00	0.00	65.50		65.50		

Payment Detail I	nformation			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	8,563.49
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	PERSONAL	693.75
Totals by Label				
EPAAO110PEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		9,257.24
Totals by Paymer	nt Method			
			GOVCC Total	8,563.49
			PERSONAL Total	693.75

Document History 04/05/2018 Vch: VCH171650						
Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. 02335369						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	01/30/2018	5:23AMEST	INGE, CAROLYN Rena			
PREPARED	01/30/2018	6:21AMEST	INGE, CAROLYN Rena			
SIGNED	01/30/2018	10:13AMEST	DRAVIS, SAMANTHA K			
AUTHORIZED	01/30/2018	10:16AMEST	WOODEN-AGUILAR, HELENA E			
ADJUSTED	01/31/2018	9:44AMEST	POWERS, JEANNA M			

VOUCHER APPROVED	01/31/2018	9:48AMEST	POWERS, JEANNA M			
PENDING	01/31/2018	9:48AMEST	SYSUTILITY			
OFFSETTING OBLIGATED	01/31/2018	11:00AMEST	One, EAI User			
PENDING	01/31/2018	11:00AMEST	One, EAI User			
PAID	01/31/2018	1:01PMEST	One, EAI User			
I certify that the electronic signatures listed above are valid and on file						
SIGNED DATE						

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	